



Invoice Number: 95224818

Total Amount Due by October 15, 2025	\$27.70
Previous Balance	\$32.52
Payments Received - Thank you!	\$(32.52)
Balance Remaining	\$0.00
Billing Period - Sep 3, 2025 to Oct 2, 2025	
Solar Credits	\$29.16
5% Plan Savings	\$(1.46)
Vestal PS8 Solar LLC Total	\$27.70
Utility Total Charges	\$(11.79)

Account Information:
 ELIZABETA STACISHIN
 1250 HUMBOLDT ST APT 703
 DENVER CO 80218

Utility Account Number: 5300109550802
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 09723-20019

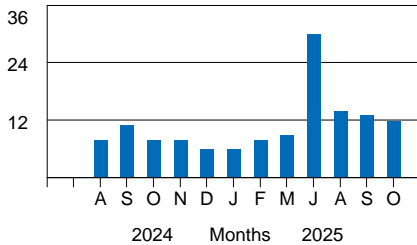
Total Amount Due \$27.70

AUTOPAY Scheduled for Oct. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

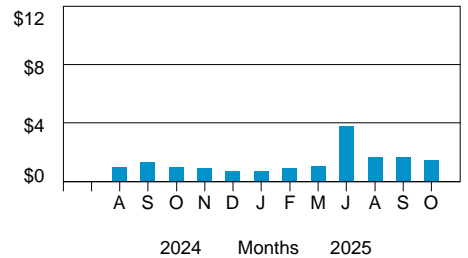


Your Savings

This month \$1.46

Your cumulative savings \$17

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



341.59 kWh

Clean Impact CO2 Equivalent



6,090 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
09723-20019	Oct 15, 2025	Auto Pay

ELIZABETA STACISHIN
 1250 HUMBOLDT ST APT 703
 DENVER CO 80218

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 5500000277050000027702 0972320019

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.